

**HELLER, DRAPER, HAYDEN, PATRICK & HORN, L.L.C.**

2500 POYDRAS CENTER  
 650 POYDRAS STREET  
 NEW ORLEANS, LOUISIANA 70130-6103  
 FED. I.D.# 72-1421930

***Statement***

Golden Oil Company  
 4011 Mesa Verde  
 NE Albuquerque NM 87110

Page: 1  
 August 19, 2004  
 Account No: 2871-17926M  
 Statement No: 15628

Attn: Mr. George Lotspeich

Golden Oil Company

Payments received on or after October 1, 2004 will be reflected on your next statement.

Please reference the appropriate account number on all payments. Thank You.

Previous Balance	\$138,739.80
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**Fees**

		Rate	Hours	
07/26/2004				
DSD	Travel to Houston.	162.50	1.00	162.50
DSD	Attend hearing regarding fee application.	325.00	4.00	1,300.00
DSD	Travel to New Orleans.	162.50	1.00	162.50
07/29/2004				
DSD	Prepare fee app order; forward to H. Ray for approval.	325.00	0.60	195.00
	Douglas S. Draper		-----	-----
		6.60	1,820.00	
07/25/2004				
WH	Review of pleadings - interim application for compensation, oppositions filed by debtor and creditors, McElvenny, et al - preparation for hearing on Heller, Draper application for compensation	275.00	2.50	687.50
WH	Draft/prepare direct examination of Mr. Draper in connection with hearing on Heller, Draper interim application for compensation	275.00	1.50	412.50

Golden Oil Company

Page: 2

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

07/26/2004

WH	Travel to Houston for hearing on Heller, Draper interim application for compensation	137.50	2.50	343.75
WH	Meet with Mr. Draper - prepare his direct examination for hearing on Heller, Draper interim application for compensation	275.00	1.20	330.00
WH	Appearance - attend hearing on Heller, Draper interim application for compensation	275.00	3.50	962.50
WH	Travel back to New Orleans from Houston - hearing on Heller, Draper interim application for compensation	137.50	2.50	343.75
		-----	-----	-----
	Warren Horn	13.70		3,080.00

07/06/2004

LAF	Search docket regarding rescheduled fee hearing/objection.	160.00	0.30	48.00
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07/09/2004

LAF	Office discussion with Ms. Collins and draft of response to Mr. Draper.	160.00	0.10	16.00
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07/12/2004

LAF	Review draft received from Mr. Draper regarding responses to be filed and final adjustments to same .40); address service issues regarding same with Ms. Dolan and regarding exhibits (.30).	160.00	0.70	112.00
		-----	-----	-----
	Linda A. Faucheux	1.10		176.00

Golden Oil Company

Page: 3

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

07/01/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.40 32.00

07/06/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.20 16.00

07/07/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.20 16.00

07/12/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.60 48.00

07/13/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.20 16.00

07/15/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.60 48.00

07/19/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.20 16.00

07/20/2004

DH Receive and review e-filings from  
 Court regarding confirmation of  
 pleadings filed. 80.00 0.20 16.00

Golden Oil Company

Page: 4

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

07/22/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
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07/26/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
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07/27/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
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07/28/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
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07/29/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
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07/30/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
		-----	-----	
	Deborah Hepting	3.80		304.00

07/07/2004

MD	Review docket for order setting date for motion to continue hearing on fee application.	80.00	0.20	16.00
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Golden Oil Company

Page: 5

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

07/12/2004

MD Prepare exhibit to Response to  
 Golden Oil Fee Application  
 objection; office discussion with  
 L. Faucheux regarding service.        80.00     0.30     24.00

07/13/2004

MD Scan exhibits to fee application  
 (.20); call to J. Kell  
 regarding filing of same (.10);  
 prepare certificate of service for  
 fee application served without  
 exhibits and file same (.30).        80.00     0.60     48.00

07/19/2004

MD Telephone conversation with M. Rios  
 regarding filing of Amended Exhibit  
 H; file Amended Exhibit A; request  
 service; prepare certificate of  
 service regarding same; file with  
 court.        80.00     0.60     48.00  
 -----  
 Mary Dolan                                      1.70     136.00

07/09/2004

AS Review and analyze pleadings  
 correspondence and other related  
 documents for content; index and  
 update files regarding same.        45.00     3.00     135.00

07/23/2004

AS Review and analyze pleadings  
 correspondence and other related  
 documents for content; index and  
 update files regarding same.        45.00     2.00     90.00

07/30/2004

AS Review and analyze pleadings  
 correspondence and other related  
 documents for content; index and  
 update files regarding same.        45.00     3.00     135.00  
 -----  
 Angela Serpas                                      8.00     360.00

Golden Oil Company

Page: 6

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

07/23/2004

AR Receipt of e-notification -  
administration of email notice from  
court - open, print, copy  
attachment and distribute to  
appropriate party (Pleading # 371)      45.00      0.10      4.50

07/26/2004

AR Receipt of e-notification -  
administration of email notice from  
court - open, print, copy  
attachment and distribute to  
appropriate party (Pleading # 372)      45.00      0.10      4.50

07/27/2004

AR Receipt of e-notification -  
administration of email notice from  
court - open, print, copy  
attachment and distribute to  
appropriate party (Document # 373)      45.00      0.10      4.50

07/28/2004

AR Receipt of e-notification -  
administration of email notice from  
court - open, print, copy  
attachment and distribute to  
appropriate party (Document # 374)      45.00      0.10      4.50

07/29/2004

AR Receipt of e-notification -  
administration of email notice from  
court - open, print, copy  
attachment and distribute to  
appropriate party (Document # 375,  
376)      45.00      0.20      9.00

07/30/2004

AR Receipt of e-notification -  
administration of email notice from  
court - open, print, copy

Golden Oil Company

Page: 7

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

attachment and distribute to

appropriate party (Document # 377) 45.00 0.10 4.50

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Almondo Romero 0.70 31.50

07/01/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 352 -  
 353. 45.00 0.20 9.00

07/06/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 354. 45.00 0.10 4.50

07/07/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 355. 45.00 0.10 4.50

07/12/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 356 -  
 358. 45.00 0.30 13.50

07/13/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 359. 45.00 0.10 4.50

Golden Oil Company

Page: 8  
 August 19, 2004  
 Account No: 2871-17926M  
 Statement No: 15628

Golden Oil Company

07/15/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 361,  
 364, 365. 45.00 0.30 13.50

07/19/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 366. 45.00 0.10 4.50

07/20/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 368. 45.00 0.10 4.50

07/22/2004

CA Receipt of e-notification -  
 administration of email notice from  
 court - open, print, copy  
 attachment and distribute to  
 appropriate party documents 376. 45.00 0.10 4.50  
 Chris Adams 1.40 63.00

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 For Current Professional Services Rendered 37.00 5,970.50

## Recapitulation

Timekeeper	Hours	Rate	Total
Douglas S. Draper	6.60	\$325.00	\$1,820.00
Warren Horn	13.70	275.00	3,080.00
Linda A. Faucheu	1.10	160.00	176.00
Deborah Hepting	3.80	80.00	304.00
Mary Dolan	1.70	80.00	136.00
Angela Serpas	8.00	45.00	360.00

Golden Oil Company

Page: 9

August 19, 2004

Account No: 2871-17926M

Statement No: 15628

Golden Oil Company

Almondo Romero	0.70	45.00	31.50
Chris Adams	1.40	45.00	63.00

**Expenses**

07/01/2004 Charges For Toll Call Services - Cypress long distance 06/01/04 through 06/30/04	2.62
07/01/2004 Computer Research Services - Pacer - 04/01/2004 thru 06/30/2004	34.72
07/29/2004 Facsimile Service - Hugh M Ray - 07/29/04	2.00
07/29/2004 Facsimile Service - Hugh M Ray - 07/29/04	2.00
07/31/2004 Reproduction - Office - 493 copies - 07/01/04 through 07/31/04	123.25
	-----
<b>Total Expenses</b>	<b>164.59</b>

**Advances**

07/01/2004 Airfare (279.00) American Express - airfare - Southwest Airlines - Houston to New Orleans - departure: 05/28/04 - 05/20/04	146.60
07/14/2004 Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 254 A copies - Straight Run; 32 Mailouts - Items Mailed; 32 Postage - 07/14/2004	55.30
07/14/2004 Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 497 A copies - Straight Run; 7 Mailouts - Items Mailed; 7 Postage - 07/14/2004	58.64
07/18/2004 Mileage/Parking/Tolls (279.00) American Express - parking at New Orleans Airport - 06/18/2004	25.00
07/20/2004 Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 520 A copies - Straight Run; 8 Mailouts - Items Mailed; 8 Postage - 07/20/2004	72.03
07/26/2004 Mileage/Parking/Tolls (1142.00) Douglas S. Draper - petty cash #684 - taxi fares in Houston - 07/26/04	100.00
07/26/2004 Travel Expense - Miscellaneous (1142.00) Douglas S. Draper - petty cash #684 -	

Golden Oil Company

Page: 10  
 August 19, 2004  
 Account No: 2871-17926M  
 Statement No: 15628

Golden Oil Company

miscellaneous travel charges - food, etc. -	
07/26/04	50.00
07/28/2004 Airfare (571.00) Warren Horn - airfare - Southwest Airlines - Warren Horn - New Orleans to Houston to New Orleans - departure: 07/26/04 - trip to attend hearing on interim application for compensation - 07/26/2004	229.70
07/28/2004 Mileage/Parking/Tolls (571.00) Warren Horn - parking at New Orleans Airport - trip to attend hearing on interim application for compensation - 07/26/2004	15.00
Total Advances	752.27
Total Current Work	6,887.36
Balance Due	\$145,627.16

**HELLER, DRAPER, HAYDEN, PATRICK & HORN, L.L.C.**

2500 POYDRAS CENTER  
 650 POYDRAS STREET  
 NEW ORLEANS, LOUISIANA 70130-6103  
 FED. I.D.# 72-1421930

***Statement***

Page: 1

Golden Oil Company  
 4011 Mesa Verde  
 NE Albuquerque NM 87110

September 24, 2004  
 Account No: 2871-17926M  
 Statement No: 15856

Attn: Mr. George Lotspeich

Golden Oil Company

Payments received on or after October 1, 2004 will be reflected on your next statement.

Please reference the appropriate account number on all payments. Thank You.

Previous Balance	\$145,627.16
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**Fees**

Rate	Hours
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08/26/2004

DSD	Letter to H. Ray regarding Order regarding fees.	325.00	0.75	243.75
	Douglas S. Draper	-----	-----	-----
		0.75	243.75	

08/03/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed; calendar dates.	80.00	0.20	16.00
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08/05/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed; calendar dates.	80.00	0.20	16.00
	Deborah Hepting	-----	-----	-----
		0.40	32.00	

08/03/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	3.00	135.00
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Golden Oil Company

Page: 2  
 September 24, 2004  
 Account No: 2871-17926M  
 Statement No: 15856

Golden Oil Company

08/11/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	3.00	135.00
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08/30/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	3.00	135.00
		----	-----	
	Angela Serpas		9.00	405.00

08/03/2004

AR	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party (Document # 378 & 379)	45.00	0.20	9.00
		----	-----	
	Almondo Romero		0.20	9.00
		-----	-----	
	For Current Professional Services Rendered	10.35		689.75

## Recapitulation

Timekeeper	Hours	Rate	Total
Douglas S. Draper	0.75	\$325.00	\$243.75
Deborah Hepting	0.40	80.00	32.00
Angela Serpas	9.00	45.00	405.00
Almondo Romero	0.20	45.00	9.00

## Expenses

08/01/2004 Charges For Toll Call Services - Cypress Communications - 07/01/04 through 07/31/04	0.83
08/03/2004 Express Mail Deliveries - Jean Kell - Airbill # 791886710413 - 07/14/04	13.28

Golden Oil Company

Page: 3

September 24, 2004

Account No: 2871-17926M

Statement No: 15856

Golden Oil Company

08/26/2004 Facsimile Service - Hugh M Ray - 08/26/04	2.00
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Total Expenses	16.11
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Advances

08/17/2004 Airfare (279.00) American Express - airfare -	
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Southwest Airlines - Douglas Draper - New	
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Orleans to Houston - departure: 07/26/2004	
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264.70

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Total Advances	264.70
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Total Current Work	970.56
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Balance Due	\$146,597.72
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**HELLER, DRAPER, HAYDEN, PATRICK & HORN, L.L.C.**

2500 POYDRAS CENTER  
 650 POYDRAS STREET  
 NEW ORLEANS, LOUISIANA 70130-6103  
 FED. I.D.# 72-1421930

***Statement***

Golden Oil Company  
 4011 Mesa Verde  
 NE Albuquerque NM 87110

Page: 1  
 October 22, 2004  
 Account No: 2871-17926M  
 Statement No: 15898

Attn: Mr. George Lotspeich

Golden Oil Company

Payments received on or after October 1, 2004 will be reflected on your next statement.

Please reference the appropriate account number on all payments. Thank You.

Previous Balance	\$146,597.72
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## Fees

Rate	Hours
------	-------

09/01/2004

DSD	Receive and review fax from Mr. McElveny regarding fee issues.	325.00	0.25	81.25
DSD	Letter to H. Ray regarding fee app Order.	325.00	0.10	32.50

09/02/2004

DSD	Revise and finalize fee application order.	325.00	0.10	32.50
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09/03/2004

DSD	Letter to W. Steen regarding fee order.	325.00	0.20	65.00
	Douglas S. Draper		0.65	211.25

09/27/2004

WH	Prepare for conference with Court on fee application	275.00	1.00	275.00
WH	Telephone conference with Judge Steen	275.00	0.50	137.50
	Warren Horn		1.50	412.50

Golden Oil Company

Page: 2

October 22, 2004

Account No: 2871-17926M

Statement No: 15898

Golden Oil Company

09/02/2004

DH	Telephone conference with Court regarding filing of Order.	80.00	0.30	24.00
DH	E-file Order regarding fee application.	80.00	0.50	40.00

09/03/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed concerning docket number 382.	80.00	0.20	16.00
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09/07/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed concerning docket number 383.	80.00	0.20	16.00
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09/09/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed concerning docket number 385.	80.00	0.20	16.00
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09/13/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed concerning docket numbers 387, 386.	80.00	0.40	32.00
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09/27/2004

DH	Telephone discussion with Laura in Judge Steen's office regarding conference call today; email W. Horn regarding same.	80.00	0.30	24.00
		-----	-----	-----
	Deborah Hepting	2.10		168.00

Golden Oil Company

Page: 3

October 22, 2004

Account No: 2871-17926M

Statement No: 15898

Golden Oil Company

09/22/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	3.00	135.00
		-----	-----	-----
	Angela Serpas		3.00	135.00

09/24/2004

KF	Review and analyze pleadings and correspondence; index and update files.	80.00	4.50	360.00
		-----	-----	-----
	Kelly Fritscher		4.50	360.00

09/03/2004

AR	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party (Document # 382)	45.00	0.10	4.50
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09/07/2004

AR	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party (Document # 383 & Hearing Scheduled Notice)	45.00	0.20	9.00
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09/09/2004

AR	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party (Document # 385)	45.00	0.10	4.50
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09/13/2004

AR	Receipt of e-notification - administration of email notice from court - open, print, copy			
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Golden Oil Company

Page: 4  
 October 22, 2004  
 Account No: 2871-17926M  
 Statement No: 15898

Golden Oil Company

attachment and distribute to  
 appropriate party (Document # 386,  
 387)

	45.00	0.20	9.00
	-----	-----	-----
Almondo Romero	0.60	27.00	
	-----	-----	-----
For Current Professional Services Rendered	12.35	1,313.75	

#### Recapitulation

Timekeeper	Hours	Rate	Total
Douglas S. Draper	0.65	\$325.00	\$211.25
Warren Horn	1.50	275.00	412.50
Deborah Hepting	2.10	80.00	168.00
Angela Serpas	3.00	45.00	135.00
Kelly Fritscher	4.50	80.00	360.00
Almondo Romero	0.60	45.00	27.00

#### Expenses

09/01/2004 Facsimile Service - Hugh M Ray - 09/01/04	2.00
09/01/2004 Facsimile Service - received - 09/01/04	2.00
09/01/2004 Charges For Toll Call Services - Cypress Communications - 08/01/04 through 08/31/04	0.16
09/02/2004 Facsimile Service - Hugh M Ray - 09/02/04	2.00
09/03/2004 Facsimile Service - Hugh M Ray, Peter Johnson - 09/03/04	4.00
09/09/2004 Express Mail Deliveries - Jean Wesley Steam - Airbill # 847364782970 - 09/07/04	9.92
09/30/2004 Reproduction - Office - 33 copies - 09/01/2004 through 09/30/2004	8.25
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<b>Total Expenses</b>	<b>28.33</b>
<b>Total Current Work</b>	<b>1,342.08</b>

<b>Balance Due</b>	<b>\$147,939.80</b>
	=====